

**CITY OF RAPID CITY
CONSTRUCTION CHANGE ORDER**

PROJECT NAME: WRF Pretreatment Improvements Construction and Installation

PROJECT NO: WRF11-1928

CONTRACTOR: Glacier Construction Company, Inc.

ORIGINAL CONTRACT AMOUNT: \$1,572,880.00

CHANGE ORDER NO.: 2F

DATE: January 22, 2013

LINE ITEM	SEC NO	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	INSTALLED QUANTITY	INSTALLED PRICE	INCREASE/(DECREASE)
1	NA	Pretreatment and Loadout Room Wall Repair	LS	1	\$27,842.00	\$27,842.00	1	\$27,842.00	\$27,842.00
Total									\$27,842.00

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$1,611,508.00
CCO #1	\$38,628.00	NET INCREASE/(DECREASE):	\$27,842.00
CCO #2		ADJUSTED CONTRACT PRICE:	\$1,639,350.00
CCO #3		CHANGE TO DATE:	\$66,470.00
PRIOR TOTAL	\$38,628.00		

<i>Neil P...</i> CONTRACTOR: Glacier Construction Company, Inc.	1/23/2013 DATE
<i>Dan Coon</i> PROJECT MANAGER: DAN COON	1/29/13 DATE
<i>Dale Tech</i> CITY ENGINEER: DALE TECH	1-30-13 DATE
MAYOR: SAM KOOIKER	DATE
FINANCE: PAULINE SUMPTION	DATE
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME:

City Staff recommends approval of this Change Order No. 2F to Glacier Construction Company, Inc. for an increase of \$27,842.00 with the following appropriation:

Initial Funding	\$1,572,880.00
Fund Type	Water Reclamation
Department	0833
Line Item	4380
Fund	0604
CCO #1	\$38,628.00
CCO #2F	\$27,842.00
Adjusted Funding	\$1,639,350.00

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LINE ITEM		DESCRIPTION	REASON FOR CHANGE
1		Pretreatment and Loadout Room Wall Repair	Corrosion related damage to the Concrete Masonry units (CMU) in the screen and loadout rooms was discovered during sandblasting in preparation for painting. The entire interior of the screen and loadout rooms were resurfaced to a smooth finish with epoxy block filler. This filler will allow for proper finish and long term protection of the screen and loadout room walls.

PREPARED BY: DAN COON

DATE: 1/22/2013